

DYKEMA GOSSETT PLLC
Brendan G. Best (MI P66370)
39577 Woodward Avenue, Suite 300
Bloomfield Hills, Michigan 48304
Telephone: (248) 840-0523
Facsimile: (248) 850-0763

Hearing Date and Time: April 30, 2008 at 10AM

Counsel for Federal Screw Works

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re

DELPHI CORPORATION, et. al.,

Debtors.

Chapter 11

Case No. 05-44481-RDD

(Jointly Administered)

**FEDERAL SCREW WORKS' OBJECTION TO NOTICE OF ASSUMPTION
AND ASSIGNMENT AND CURE AMOUNT OF EXECUTORY CONTRACT OR
UNEXPIRED LEASE TO BUYERS IN CONNECTION WITH
SALE OF STEERING AND HALFSHAFT BUSINESS**

Federal Screw Works ("FSW"), by and through its counsel, Dykema Gossett PLLC, hereby objects to the Notice of Assumption and Assignment And Cure Amount Of Executory Contract Or Unexpired Lease To Buyers In Connection With Sale of Steering And Halfshaft Business (the "Notice") and in support hereof states as follows:

1. Pursuant to 11 U.S.C. § 365(b)(1)(A), "[i]f there has been a default in the executory contract or unexpired lease of the debtor, the trustee may not assume such contract or lease unless, at the time of assumption of such contract or lease, the trustee...cures, or provides adequate assurance that the trustee will promptly cure, such default..."

2. The Notice states that the cure amount is zero. However, the proper cure amount, as of the date of this response, is \$52,603.56, pursuant to purchase orders S2S52096 and SAG9F15967 (the "Cure Amount"). Attached hereto as Exhibit A are copies of the invoices.

WHEREFORE, FSW respectfully requests that this Court deny the cure amount listed on the Notice , require that the proper cure amount of \$52,603.56 be paid, and grant FSW such other relief as the Court deems just and proper.

Respectfully submitted,

DYKEMA GOSSETT PLLC

By:/s/ Brendan G. Best

Brendan G. Best (MI P66370)
Attorneys for Federal Screw Works
Suite 300, 39577 Woodward Avenue
Bloomfield Hills, Michigan 48304
(248) 203-0523

Dated: April 10, 2008

EXHIBIT A

SHIP
TO
617000

BILL
TO
Delphi
3900 Holland Road
Saginaw, Mi 48601



federal screw works

20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775
586-448-4200 DUNS 00531-7151
REMIT TO:
FEDERAL SCREW WORKS
DEPT. 86801
P.O. BOX 67000
DETROIT, MI 48267-0888

INVOICE NO.	P.A.	INVOICE DATE	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
5550072		3/31/05					5550072

LINE ITEM	SALES REPRESENTATIVE	DUNS NO.	SHIPPED VIA	BAL. NO.	DATE SHIPPED
					3/01-3/31/05

ITEM NUMBER	PO. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
		March 2005 Steel Price Increase Per Attached					\$6390.00

20043000
8001
61072000
2001
52075100
3101

SHIP
TO

6170000
 DELPHI SAGINAW STEERING
 BILL DIVISIONAL HQTRS
 TO 3900 HOLLAND RD.
 SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 DUNS 00531-7151

REMIT TO:

FEDERAL SCREW WORKS

DEPT. 96801

P.O. BOX 67000

DETROIT, MI 48267-0868

INVOICE

LINE ITEM	PART NUMBER	P.D. NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-5	MISCELLANEOUS	THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF MARCH 2005.	1	1	EA	3538.4100	3538.41

SUB-TOTAL
TOTAL

3538.41
3538.41

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

Page 6 of 29

319

**6178800
DELPHI SAGINAW STEERING
BILL DIVISIONAL HQRTS.
TO 3900 HOLLAND RD.
SAGINAW, MI 48601**



Federal Screw Works

20229 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 BUNS 00531-7131

REVIEW SCREWWORM

DEBT REGISTRY

PO BOX 67000

DETROIT, MI 48267-0868

EOP

ROMULUS 00487946

LINE ITEM	PART NUMBER	DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
		P.O. NUMBER	QTY. ORDERED			
1	AR-MISC-4	AR-MISC	1	EA	1155.6500	1155.65
C1	THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR					
C2	MONTH OF MARCH 2005.					
C3	140401					
	SUB-TOTAL				1155.65	
	TOTAL				1155.65	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIP
TO

6170000
DELPHI SAGINAW STEERING
BILL DIVISIONAL HQTRS.
TO 3900 HOLLAND RD.
SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1751

586-443-4200 DUNS 00531-7151

REMIT TO:
FEDERAL SCREW WORKSDEPT. 86801
P.O. BOX 67000
DETROIT, MI 48267-0868

LINE ITEM	PART NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-2	MISCELLANEOUS	EA	1696.3500	1696.35

THIS INVOICE ISSUED FOR STEEL
MONTH OF MARCH 2006.
140401

SURCHARGES FOR
SUB-TOTAL
TOTAL

1696.35
1696.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

INVOICE

25597M

SHIP
TO

N/A
6/170000



Federal Screw Works

20220 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775

810-443-4200 DUNS 005817151

REMIT TO:
DEPT. 88801
FEDERAL SCREW WORKS

P.O. BOX 67000
DETROIT, MI 48207-0800

INVOICE

INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	PAYABLE IN US FUNDS	PO#	SHIPPER NO.
051105	J	11-May-06				051105	DATE SHIPPED 04/01/06 - 04/30/06

LIN E/ITEM	PART NUMBER	PG. NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT	UNIT PRICE	AMOUNT

April 2005 Steel Price
Increase per attached

S2SS52096

TOTAL

\$10,657.00

140401-5
140401-2

8735.35
250.26

140401-4

1671.39

10657.00

20047900
7901
42073100
2101

52075200
5001

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 11 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL INVOICE

Pg 9 of 29

SHIP
TO

6170000
DELPHI SAGINAW STEERING
BILL DIVISIONAL HQRTRS.
TO 3900 HOLLAND RD.
SAGINAW, MI 48601

55C

C
C
C
C

INVOICE

**federal Screw Works**

20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775
586-443-4200 DUNS 00531-7151

REMIT TO:
FEDERAL SCREW WORKS
DEPT. 88001
P.O. BOX 67000
DETROIT, MI 48267-0868

INVOICE NO. 568942 PG. 1 DATE OF ORDER 5-20-05 TERMS 5-20-05
SALES REPRESENTATIVE 06-018-4496 DUNS NO. 55C
P.O. NUMBER DESCRIPTION SHIPPED VIA
CITY ORDERED CITY SHIPPED BEST WAY
UNIT UNIT PRICE

FOB BIG RAPIDS SHIPPER NO. 00568942
BLN. NO. 50045 DATE SHIPPED 5-20-05
AMOUNT

ITEM L	PART NUMBER AR-MISC-5	MISCELLANEOUS 1	1	EA	8735.3500	8735.35
THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF APRIL 2005.						
140401						
SUB-TOTAL						8735.35
TOTAL						8735.35

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

6170000
 BILL DELPHI SAGINAW STEERING
 DIVISIONAL HQRTRS.
 3900 HOLLAND RD.
 SAGINAW, MI 48601

6170000

BILL DELPHI SAGINAW STEERING

DIVISIONAL HQRTRS.

3900 HOLLAND RD.

SAGINAW, MI 48601

INVOICE



Federal Screw Works

20229 NINE MILE ROAD
 ST. CLAIR SHORES, MI 48080-1775
 586-443-4200 DUNS 00531-7151

REMIT TO:

FEDERAL SCREW WORKS

DEPT. 86801

P.O. BOX 67000

DETROIT, MI 48267-0668

LINE ITEM	PART NUMBER	P.O. NUMBER	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-4	AR-MISC	1	1	EA	1671.3900	1671.39

THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR
 MONTH OF APRIL 2008.

SUB-TOTAL	1671.39
TOTAL	1671.39

Pg 11 of 29

SHIP
TO

6170000
DELPHI SAGINAW STEERING
BILL DIVISIONAL HQRTRS.
TO 3900 HOLLAND RD.
SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD
 ST. CLAIR SHORES, MI 48080-1775
 586-443-4200 DUNS 00531-7151
 REMIT TO:
FEDERAL SCREW WORKS
 DEPT. 86801
 P.O. BOX 67000
 DETROIT, MI 48267-0868

LINE NO.	P.G.	INVOICE DATE	DATE OF ORDER	TERMS	FOB	SHIPPER NO.
SSC	C1	5-20-05	5-20-05		CHELSEA	002712783
ITEM	PART NUMBER	SALES REPRESENTATIVE	DUNS NO.	SHIPPED VIA	BLN#	DATE SHIPPED
1	AR-MISC-2		00-531-7169	BEST WAY	272793	5-20-05
LINE NO.	P.D. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE
	MISCELLANEOUS	I	1	1	EA	250.2600
		\$2552095 THIS INVOICE ISSUED FOR STEEL MONTH OF APRIL 2005. 140401				250.26
						SURCHARGES FOR
						SUB-TOTAL
						250.26
						TOTAL
						250.26

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

(776 AD)
BILL
TO
Delphi
3900 Holland Road
Saginaw, MI 48601



Federal Screw Works

20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775
586-443-4200 DUNS 00531-7151
REMIT TO:
FEDERAL SCREW WORKS
DEPT. 86801
P.O. BOX 67000
DETROIT, MI 48267-0868

INVOICE

Records from Case 1:08-cv-04481 Document 13356 Filed 04/10/08 Entered 04/10/08 17:29:54

INVOICE NO.	PA.	INVOICE DATE	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
LURE ITEM		5/3/05				BL NO.	5550077
		SALES REPRESENTATIVE	DUNS NO.	SHIPPED VIA		DATE SHIPPED	
						5/01-5/3/05	
		PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE
							\$7871.00
							6 481.74
							1 96.00
							1 93.24
							140 401-5
							140 401-4
							140 401-3
							200 401-4
							5207 8101
							4207 5000
							4207 5001
							5001 8601
							200 401-4
							5207 8101

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIP
TO

6170000
 BILL DELPHI SAGINAW STEERING
 TO DIVISIONAL HQRTRS.
 3900 HOLLAND RD.
 SAGINAW, MI 48601



Federal Screw Works

INVOICE

20228 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 DUNS 00531-7151

REMIT TO:
 FEDERAL SCREW WORKS
 DEPT. 86801
 P.O. BOX 67000
 DETROIT, MI 48267-06801

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-2		MISCELLANEOUS	1	1	EA	193.2400	193.24

THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR
 MONTH OF MAY 2005.

140401

SUB-TOTAL	193.24
TOTAL	193.24

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 9, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

6170000
BILL TO DELPHI SAGINAW STEERING
TO DIVISIONAL HQRTRS.
3900 HOLLAND RD.
SAGINAW, MI 48601



federal Screw Works

20229 NINE MILE ROAD
 ST. CLAIR SHORES, MI 48080-1751

586-443-4200 DUNS 00531-7151

REMIT TO:

FEDERAL SCREW WORKS
 DEPT. 85801
 P.O. BOX 67000

DETROIT, MI 48267-0869

INVOICE

ITEM	LINE	INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	FOB	SHIPPER NO.
C1	1	4880331	1	6-21-05	6-21-05	SHIPPED VIA BEST WAY	ROMMELUS BA NO. 488034	00488033 DATE SHIPPED 6-21-05

ITEM	LINE	PART NUMBER	PO NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	UNIT	UNIT PRICE	AMOUNT
C1	1	AR-MISC-4	AR-MISC-	THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF MAY 2005.	1	1	EA	1196.0000	1196.00

SUB-TOTAL
TOTAL

1196.00
1196.00

WE HEREBY CERTIFY THAT THESE BODIES WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

BILL
DEPHI SAGINAW STEERING
TO
DIVISIONAL HQTRS.
3900 HOLLAND RD.
SAGINAW,
MI 48601



Federal Screw Works

20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775
586-443-4200 DUNS 00531-7151

REMIT TO:
FEDERAL SCREW WORKS
DEPT 86B01
P.O. BOX 67000
DETROIT, MI 48267-0868

INVOICE

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-5	MISCELLANEOUS	THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR MONTH OF MAY 2005.	1	1	EA	6481.7600	6481.76

SUB-TOTAL
TOTAL

6481.76
6481.76

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

6170000
Delphi
3900 Holland Road
Saginaw, MI 48601



Federal Screw Works

20229 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 DUNS 00531-7151

REMIT TO:

FEDERAL SCREW WORKS

DEPT. 86801

P.O. BOX 67000

DETROIT, MI 48267-0668

INVOICE

INVOICE NO.	PA.	INVOICE DATE	DATE OF ORDER	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.
5550080		6/30/05				5550080	

LINE ITEM	SALES REPRESENTATIVE	CUNS NO.	SHIPPED VIA	B/L NO.	DATE SHIPPED
	PAUL MUELEN				6/01-6/30/05

LINE ITEM	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
		June 2005 Steel Price Increase per attached				\$5129.00	

140401-5

52079700
52079701
M2075401
5401

SHIP
TO

6170000
DELPHI SAGINAW STEERING
ST. CLAIR SHORES MI 48080-1775
BILL TO DIVISIONAL HQRTRS.
3900 HOLLAND RD.
SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD
ST. CLAIR SHORES MI 48080-1775
586-443-4200 DUNS 00531-7151

REMIT TO:
FEDERAL SCREW WORKS

DEPT. 86001
P.O. BOX 87000
DETROIT, MI 48267-0868

INVOICE NO. 570040 | FG. 1 | INVOICE DATE 7-14-05 | DATE OF ORDER 7-14-05 | TERMS

ITEM 55C | PART NUMBER AR-MISC-5 | SALES REPRESENTATIVE DUNS NO. 06-018-4496 | DESCRIPTION SHIPPED VIA BEST WAY

LINE ITEM	PART NUMBER	DUN'S NO.	DESCRIPTION	POB BIG RAPIDS	SHIPPER NO. 00570040
1	AR-MISC-5	06-018-4496	MISCELLANEOUS	BLNO. 50089	DATE SHIPPED 7-14-05
C1			1	UNIT EA	UNIT PRICE 4287.8900
C2			1		4287.89
C3					

LINE ITEM	PART NUMBER	DUN'S NO.	DESCRIPTION	POB BIG RAPIDS	SHIPPER NO. 00570040
1	AR-MISC-5	06-018-4496	MISCELLANEOUS	BLNO. 50089	DATE SHIPPED 7-14-05
C1			1	UNIT EA	UNIT PRICE 4287.8900
C2			1		4287.89
C3					

THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR
JUNE 2005.
140401

SUB-TOTAL 4287.89
TOTAL 4287.89

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP

617000
DELPHI SAGINAW STEERING
BILL DIVISIONAL HODGERS.
3900 HOLLAND RD.
SAGINAW,
MI 48601

Federal Screw Works



20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775
586-443-4200 DUNS 00531-7151
REMIT TO:
FEDERAL SCREW WORKS
DEPT. 88801

INVOICE

WE HERBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND/OR REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

BILL
TO
Delphi
3900 Holland Road
Saginaw, MI 48601

8170000



Federal Screw Works

20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1775
586-443-4200 DUNS 00531-7151
REMIT TO:
FEDERAL SCREW WORKS
DEPT. 86801
P.O. BOX 67000
DETROIT, MI 48267-0868

INVOICE

Reorder from **FASTENERS** Member Operation 1-800-368-3888

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
			July 2005 Steel Price Increase per attached.				\$3968.79	

43077600
7401
140 401-5 352273
140 401-4 446.06
140 401-4 3968.79

7/20/05
1601

Pg 20 of 29

SHIP
TO

BILL
TO
DIVISIONAL HQRTRS.
3900 HOLLAND RD.
SAGINAW,
MI
48601



Federal Screw Works

INVOICE

2029 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 DUNS 00531-7151

REMIT TO:
FEDERAL SCREW WORKSDEPT. 6601
P.O. BOX 67000
DETROIT, MI 48267-0868

LINE ITEM	INVOICE NO.	P.G.	INVOICE DATE	DATE OF ORDER	TERMS	POB	SHIPPER NO.
	480129	1	8-23-05	8-23-05		ROMULUS	00488129
	SSC	C	C	C	DUNS NO.	BAL. NO.	DATE SHIPPED
1	AR-MISC-4	AR-MISC	P.O. NUMBER	04-497-0754	SHIPPED VIA BEST WAY		
			QTY. ORDERED	1	QTY. SHIPPED	UNIT	UNIT PRICE
				1		EA	446.0600
							446.06
					SUB-TOTAL		446.06
					TOTAL		446.06

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

01
SHIP

6170000
BILL
TO
Delphi
3900 Holland Road
Saginaw, MI 48601



Federal Screw Works

20229 NINE MILE ROAD
ST. CLAIR SHORES, MI 48080-1778
586-713-4200 DUNS 00531-7151

BRUNNENVERLAG
BERLIN

FEDERAL SCREW WORKS
HAMILTON,
Mass.

DEPT. 86801
P.O. BOX 67000.

DETROIT, MI 48267-0868

INVOICE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

Pg 22 of 29

SHIP
TO

6170000
BILL DELPHI SAGINAW STEERING
TO DIVISIONAL HODRTRS.
3900 HOLLAND RD.
SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 DUNS 00531-7151

REMIT TO:

FEDERAL SCREW WORKS

DEPT. 86801

P.O. BOX 67000

DETROIT, MI 48287-0600

INVOICE

LINE ITEM	INVOICE NO.	PG.	INVOICE DATE	DATE OF ORDER	TERMS	DUN'S NO.	SALES REPRESENTATIVE	SHIPPED VIA	POB	SHIPPER NO.
	572485	1	10-25-05	10-25-05		06-018-4496	BEST WAY	BIG RAPIDS	00572485	
								BLNO.	DATE SHIPPED	
1	AR-MISC-5					P.O. NUMBER	CITY ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE
						MISCELLANEOUS	1	1	EA	5692.7000
						THIS INVOICE ISSUED FOR STEEL				5692.70
						AUGUST 2005.				
						140401				
						SURCHARGES FOR				
						SUB-TOTAL				5692.70
						TOTAL				5692.70

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 4, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 1A THEREOF.

FILE COPY

SHIP
TO

6170000
 BILL DELPHI SAGINAW STEERING
 TO DIVISIONAL HQTRS.
 3900 HOLLAND RD.
 SAGINAW, MI 48601



Federal Screw Works

INVOICE

20229 NINE MILE ROAD
 ST. CLAIR SHORES, MI 48080-1775
 386-443-4200 DUNS 00531-7151
 REMIT TO:
 FEDERSREW WORKS
 DEPT. 86801
 P.O. BOX 87000
 DETROIT, MI 48287-0868

LINE ITEM	PART NUMBER	M.D. NUMBER	QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	SHIPPED VIA	BILL NO.	FOB	SHIPPER NO.
								DETROIT	
DATE SHIPPED									
1	AR-MISC-4	AR-MISC	1	1	PO 101 THIS INVOICE ISSUED FOR STEEL AUGUST 2005. 140401	EA	1410.3000	1410.30	00488204
					SUB-TOTAL TOTAL		1410.30	1410.30	

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP

6170000
TO
Delphi
3900 Holland Road
Saginaw, Mi 48601

Federal Screw Works



ST. CLAIR SHORES, MI 48080-1775
586-443-4200 DUNS 00531-7151
REMIT TO:
FEDERAL SCREW WORKS
DEPT. B6801
P.O. BOX 67000
DETROIT, MI 48267-0868

INFOCUS

For more information, call 1-800-Medwave or fax 1-800-867-6882

1055	055805	1001	00018081	001596
1055	055805	1001	00018081	001596

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 19 THEREOF.

SHIP
TO

6170000
BILL DELPHI SAGINAW STEERING
TO DIVISIONAL HQTRS.
3900 HOLLAND RD.,
SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD

ST. CLAIR SHORES, MI 48080-1775

586-443-4200 DUNS 00531-7151

REMIT TO:

FEDERAL SCREW WORKS

DEPT. 86B01

P.O. BOX 67000

DETROIT, MI 48267-0868

INVOICE

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-5	06-018-4496	MISCELLANEOUS	1	1	EA	7884.6900	7884.69

THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR
SEPT 2005.
140401

SUB-TOTAL	7884.69
TOTAL	7884.69

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
TO

6170000
BILL DELPHI SAGINAW STEERING
TO DIVISIONAL HQTRS.
3900 HOLLAND RD.
SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD
 ST CLAIR SHORES, MI 48080-1775
 586-443-4200 DUNS 005317151
 REMIT TO:
FEDERAL SCREW WORKS
 DEPT. 88801
 P.O. BOX 67000
 DETROIT, MI 48267-0868

INVOICE

INVOICE NO.	P.G.	INVOICE DATE	DATE OF ORDER	TERMS	FOB	SHIPPER NO.
498205	1	10-25-05	10-25-05	DUNS NO.	REMOULUS	00498205
		SALES REPRESENTATIVE		04-497-0754	SHIPPED VIA	DATE SHIPPED
				BEST WAY	BLNO.	10-25-05

LINE ITEM	PART NUMBER	P.O. NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	AMOUNT
1	AR-MISC-4	AR-MISC	THIS INVOICE ISSUED FOR STEEL SURCHARGES FOR SEPT 2005. 140401	1	1	EA	1813.3100	1813.31

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FILE COPY

SHIP
 TO

BILL
 TO
 DELPHI SAGINAW STEERING
 DIVISIONAL HQQRTRS.
 3900 HOLLAND RD.
 SAGINAW, MI 48601



Federal Screw Works

20229 NINE MILE ROAD
 ST. CLAIR SHORES, MI 48080-1775
 586-443-4200 DUNS 00531-7151
 REMIT TO:
 FEDERAL SCREW WORKS
 DEPT. 86801
 P.O. BOX 67000
 DETROIT, MI 48267-0868

Boards from Diversified Metalwork Operations 1-800-888-6988

INVOICE

LINE ITEM	PART NUMBER	P.O. NUMBER	DATE ORDERED	TERMS	PAYABLE IN U.S. FUNDS	FOB	SHIPPER NO.	555099	
								BL NO.	DATE SHIPPED
October 1, 2005 thru October 7, 2005 Steel Price Increase	SAG9FI5987								

TOTAL

\$1,332.00

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

CORPORATE INVOICE

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**Total Standard
Dresser Starcher** 1,332

6150000
DELPHI SAGINAW STEERING SYSTEM
DISBURSEMENT ANALYSIS DEPT
P.O. BOX 1550
FLINT, MI 48501-1550

488281 1 11-18-05 11-18-05 NET 25TH INST.-10TH PROX ROMULUS 00488281
RICE 04-497-0754 BEST WAY 11-18-05

1 AR-MISC-4 AR-MISC. 1 1 EA 454.7700 454.77

C1 PO 602
C2 THIS INVOICE ISSUED FOR PRICE INCREASE FOR
C3 PT# 26112481 EFF 41105. INV DATED 81605 TO
C4 100505.
C5 400100

SUB-TOTAL 454.77
TOTAL 454.77